Exhibit A

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Date	Name	Amount	Memo
4/4/2018	Six South Street Hotel	\$ 514.65	accommodations for attorney/client meeting at Dartmouth
4/4/2018	Southwest Airlines	\$ 331.95	transportation for Steven Kelly to New Hampshire for attorney/client meeting in Hanover
4/13/2018	Reimbursement to Nicole Wiitala		reimbursement: travel, accommodations, and meals during attorney/client meeting in Hanover
4/13/2018	Reimbursement to Deborah Marcuse	\$ 357.60	reimbursement: travel, accommodations, and meals during attorney/client meeting in Hanover
4/18/2018	Hanover Inn	\$ 218.00	accommodations (Meeting Room) for attorney/client meeting
4/30/2018	Reimbursement to Steven Kelly	\$ 484.99	reimbursement: travel, accommodations, and meals during attorney/client meeting in Hanover
5/15/2018	Reimbursement to Deborah Marcuse	\$ 305.75	reimbursement: travel, accommodations, and meals during attorney/client meeting in Hanover
5/15/2018	Reimbursement to Nicole Wiitala	\$ 179.06	reimbursement: travel, accommodations, and meals during attorney/client meeting in Hanover
	Hotels.com	\$ 175.24	accommodations for attorney meeting in Baltimore at the Brookshire Suites Inner Harbor
	Southwest Airlines	\$ 523.96	transportation for attorney meeting in Baltimore
7/31/2018	Reimbursement to Nicole Wiitala	\$ 72.94	reimbursement: travel, accommodations, and meals during attorney/client meeting in Hanover
8/1/2018	Expert Nancy Chi Cantalupo	\$ 2,000.00	Retainer Agreement Invoice for Expert Services
10/16/2018	Uber	\$ 2.00	transportation for attorney/opposing counsel meeting held October 19, 2018 in New York
10/17/2018	Amtrak	\$ 394.00	transportation for attorney/opposing counsel meeting held October 19, 2018 in New York
10/18/2018	MRO Corp		transportation for attorney/opposing counsel meeting held October 19, 2018 in New York
10/18/2018	Uber	\$ 2.00	transportation for attorney/opposing counsel meeting held October 19, 2018 in New York
10/18/2018	Uber	\$ 9.69	transportation for attorney/opposing counsel meeting held October 19, 2018 in New York
10/18/2018	Uber	\$ 13.37	transportation for attorney/opposing counsel meeting held October 19, 2018 in New York
10/19/2018	1		transportation for attorney/opposing counsel meeting held October 19, 2018 in New York
	Maison Keyser		meal during attorney/opposing counsel meeting held October 19, 2018 in New York
10/19/2018			transportation for attorney/opposing counsel meeting held October 19, 2018 in New York
10/19/2018	1		transportation for attorney/opposing counsel meeting held October 19, 2018 in New York
10/20/2018	MTA		transportation for attorney/opposing counsel meeting held October 19, 2018 in New York
10/20/2018			meal during travel for attorney/opposing counsel meeting held October 19, 2018 in New York
10/20/2018			transportation for attorney/opposing counsel meeting held October 19, 2018 in New York
10/20/2018	1		transportation for attorney/opposing counsel meeting held October 19, 2018 in New York
	Hotels.com		accommodations for client/attorney meetings and filing of Complaint in New York
	Parker Hotel		accommodations for client/attorney meetings and filing of Complaint in New York
11/13/2018			transportation for client/attorney meetings and filing of Complaint in New York
11/13/2018			transportation for client/attorney meetings and filing of Complaint in New York
	All Taxi Management		transportation for client/attorney meetings and filing of Complaint in New York
	Maison Kayser		meal during travel for client/attorney meetings and filing of Complaint in New York
11/13/2018	1		transportation for client/attorney meetings and filing of Complaint in New York
	Maison Kayser		meal during client/attorney meetings and filing of Complaint in New York
	Parker Hotel		accommodations for client/attorney meetings and filing of Complaint in New York
	Wellington Hotel		accommodation facility fees for client/attorney meetings and filing of Complaint in New York
	CVS Pharmacy	\$ 42.02	
	All Taxi Management		transportation for client/attorney meetings and filing of Complaint in New York
11/14/2018			transportation for client/attorney meetings and filing of Complaint in New York
11/14/2018			transportation for client/attorney meetings and filing of Complaint in New York
11/15/2018	Parker Hotel	\$ 387.91	accommodations for client/attorney meetings and filing of Complaint in New York

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11/15/2018 Starbucks	\$	4 84	meal during travel for client/attorney meetings and filing of Complaint in New York
11/15/2018 Maison Kayser	\$		meal during travel for client/attorney meetings and filing of Complaint in New York
11/15/2018 Reimbursement t			reimbursement: travel and meals during client/attorney meetings and filing of Complaint in New York
11/16/2018 Amtrak	\$		transportation for client/attorney meetings and filing of Complaint in New York
11/16/2018 Maison Kayser	\$		meal during travel for client/attorney meetings and filing of Complaint in New York
11/16/2018 Maison Kayser	\$		meal during travel for client/attorney meetings and filing of Complaint in New York
11/16/2018 Starbucks	\$		meal during travel for client/attorney meetings and filing of Complaint in New York
11/16/2018 Duane Reade	\$		meal during travel for client/attorney meetings and filing of Complaint in New York
11/16/2018 NYC Taxi	\$		transportation for client/attorney meetings and filing of Complaint in New York
11/16/2018 FCF/PACER (DI			electronic filing fee for Complaint
11/16/2018 Uber	\$		transportation for client/attorney meetings and filing of Complaint in New York
11/16/2018 Uber	\$		transportation for client/attorney meetings and filing of Complaint in New York
11/16/2018 Ober 11/16/2018 Amtrak	\$		transportation for client/attorney meetings and filing of Complaint in New York
11/16/2018 Amtrak	\$		transportation for client/attorney meetings and filing of Complaint in New York
11/17/2018 Amtrak Penn Sta			transportation for client/attorney meetings and filing of Complaint in New York
11/17/2018 Amtrak Felii Sta 11/17/2018 Parker NY	tion Baltimore \$		accommodations for client/attorney meetings and filing of Complaint in New York
11/1//2018 Parker NY 11/17/2018 Parker NY			
	\$		accommodations for client/attorney meetings and filing of Complaint in New York
11/17/2018 Parker NY	\$		accommodations for client/attorney meetings and filing of Complaint in New York
11/17/2018 Starbucks	\$		meal during travel for client/attorney meetings and filing of Complaint in New York
11/23/2018 Paypal	\$		reimbursement: client travel and accommodations for attorney/client meetings and filing of Complaint in N.Y.
12/14/2018 Reimbursement t		•	reimbursement: travel, accommodations, and meals during client/attorney meetings and filing of Complaint in N.Y.
1/31/2019 Reimbursement t			reimbursement: travel and meals during client/attorney meetings and filing of Complaint in New York
2/13/2019 GBT US LLC	\$		reimbursement: client travel for the client/attorney meetings and filing of Complaint in New York
3/15/2019 Reimbursement t			reimbursement for attorney/client meetings
3/19/2019 Uber	\$		transportation for attorney/client meetings
3/20/2019 NYC Taxi	\$		transportation for attorney/client meetings
3/21/2019 Lyft	\$		transportation for attorney/client meetings
3/21/2019 Uber	\$		transportation for attorney/client meetings
3/21/2019 CVS Pharmacy	\$		meal during travel for attorney/client meetings
3/21/2019 Penn Station	\$		meal during travel for attorney/client meetings
3/21/2019 Red Farm	\$		meal during travel for attorney/client meetings
3/21/2019 Duane Reade	\$		meal during travel for attorney/client meetings
3/21/2019 Uber	\$		transportation for attorney/client meetings
3/21/2019 Amtrak	\$		transportation for attorney/client meetings
3/21/2019 Maison Kayser	\$		meal during travel for attorney/client meetings
3/22/2019 Uber	\$		transportation for attorney/client meetings
3/22/2019 Starbucks	\$		meal during travel for attorney/client meetings
3/22/2019 Red Farm	\$		meal during travel for attorney/client meetings
3/22/2019 Fairway Market	\$		meal during travel for attorney/client meetings
3/22/2019 Duane Reade	\$	10.98	meal during travel for attorney/client meetings
3/22/2019 Maison Kayser	\$	14.97	meal during travel for attorney/client meetings
3/23/2019 Starbucks	\$	4.84	meal during travel for attorney/client meetings

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3/23/2019 Di	uane Reade	\$ 2.4	meal during travel for attorney/client meetings
3/23/2019 UI	ber	\$ 17.1	transportation for attorney/client meetings
3/23/2019 Yo	ellow Cab of Baltimore	\$ 13.4	transportation for attorney/client meetings
3/23/2019 UI	ber	\$ 2.0	transportation for attorney/client meetings
3/23/2019 M	laison Kayser	\$ 13.6	meal during travel for attorney/client meetings
3/28/2019 At	mtrak	\$ 336.0	transportation for attorney/opposing counsel meeting in New York
3/29/2019 M	laison Kayser	\$ 55.8	meal during attorney/opposing counsel meeting in New York
3/29/2019 UI	ber	\$ 9.8	transportation for attorney/opposing counsel meeting in New York
3/29/2019 UI	ber	\$ 2.0	transportation for attorney/opposing counsel meeting in New York
3/29/2019 UI		\$ 9.0	transportation for attorney/opposing counsel meeting in New York
3/29/2019 Re	eimbursement to Nicole Wiitala	\$ 41.3	reimbursement: travel and meals during attorney/opposing counsel meeting in New York
3/30/2019 St	tarbucks	\$ 4.8	meal during attorney/opposing counsel meeting in New York
3/30/2019 At	mtrak	\$ 294.0	transportation for attorney/opposing counsel meeting in New York
3/30/2019 Yo	ellow Cab of Baltimore		transportation for attorney/opposing counsel meeting in New York
3/30/2019 At			transportation for attorney/opposing counsel meeting in New York
3/30/2019 N			transportation for attorney/opposing counsel meeting in New York
	ertified Mail		mailing of notarized EEOC charge to New Hampshire Commission for Human Rights
	mazon Prime		ESI document collection and preservation (external hard drive for client computer backup)
	ertified Mail		mailing of notarized EEOC charge to New Hampshire Commission for Human Rights
4/12/2019 Fe			ESI document collection and preservation (shipment of external harddrive to tech vendor)
	LP Integration LLC		Invoice for ESI document collection and preservation services
4/15/2019 Fe			ESI document collection and preservation (shipment returning client's computer)
4/15/2019 Fe			ESI document collection and preservation (shipment returning client's computer)
4/15/2019 Fe			ESI document collection and preservation (purchase of large box to ship client computer)
4/15/2019 Fe			shipment returning computer charger to client
4/29/2019 H	LP Integration LLC	\$ 5,863.6	Invoice for ESI document collection and preservation services
5/31/2019 Re	eimbursement to Steven Kelly	\$ 338.6	reimbursement: travel, accommodations, and meals during attorney/opposing counsel meeting in New York
6/4/2019 He	otels.com		accommodations for mediation in Boston
6/5/2019 H	LP Integration LLC	\$ 2,064.2	Invoice for ESI document collection and preservation services
6/25/2019 H	LP Integration LLC	\$ 2,652.3	Invoice for ESI document collection and preservation services
7/8/2019 He	otels.com	\$ 3,274.3	accommodations (adding an additional night for each reservation) for mediation in Boston
7/11/2019 At			transportation for Nicole Wiitala to Boston for mediation
7/11/2019 At			transportation for Sophie Tohl to Boston for mediation
7/12/2019 At	mtrak	\$ 39.0	transportation for client to and from Boston for mediation
7/12/2019 Je			transportation for client to and from Boston for mediation
7/13/2019 He			accommodations for clients for mediation in Boston
7/15/2019 Je		\$ 1,001.3	transportation for client to and from Boston for mediation
	artmouth Coach		transportation for client to and from Boston for mediation
7/15/2019 G			accommodations for mediation in Boston
	outhwest Airlines		transportation for Austin Webbert to Boston for mediation
	outhwest Airlines		transportation for Austin Webbert from Boston for mediation
7/16/2019 Je	et Blue	\$ 200.8	transportation for client to Boston for mediation

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	Southwest Airlines	\$	transportation for Jackson Willis to and from Boston for mediation
	Southwest Airlines	\$	transportation for Steven Kelly to and from mediation in Boston
	Southwest Airlines	\$	transportation for mediation in Boston
7/16/2019	Southwest Airlines	\$ 25.00	transportation for mediation in Boston
	Southwest Airlines	\$	transportation for Deborah Marcuse to and from mediation in Boston
7/22/2019	Dartmouth Coach	\$ 52.00	transportation for client to and from Boston for mediation
7/22/2019	Amtrak	\$ 260.63	transportation for David Sanford to and from Boston for mediation
7/22/2019	Amtrak	\$ 100.00	transportation for Sophie Tohl from Boston for mediation
7/23/2019	Uber	\$ 10.25	transportation during mediation in Boston
7/23/2019	Uber	\$ 18.38	transportation during mediation in Boston
7/23/2019	Uber	\$ 68.67	transportation during mediation in Boston
7/23/2019	Douglas, Leonard & Garvey, PC	\$ 500.00	reimbursement: electronic PHV filing fees
7/24/2019	Boston Park Plaza Hotel	\$ 25.29	accommodations (hotel parking) for client for mediation in Boston
7/24/2019	Godfrey Hotel	\$ 1,299.86	accommodations (conference room with dinner) for mediation preparation in Boston
	Starbucks	\$ 7.32	meal during travel for mediation in Boston
7/24/2019	Lyft	\$ 34.96	transportation during mediation in Boston
	OnSite News Baltimore	\$ 3.49	meal during travel for mediation in Boston
7/24/2019	FedEx	\$	printing services for mediation in Boston
7/24/2019	FedEx	\$ 65.35	printing services for mediation in Boston
7/24/2019	Uber	\$ 25.99	transportation during mediation in Boston
7/24/2019	Blu Restaurant	\$ 1,143.00	meal (clients/attorneys) during mediation in Boston
7/25/2019	Amtrak	\$ 188.00	transportation rescheduling for David Sanford and Nicole Wiitala for additional day of settlement negotiations
7/25/2019		\$ 9.33	transportation for clients/attorneys during mediation in Boston
7/25/2019	Uber	\$ 9.79	transportation for clients/attorneys during mediation in Boston
7/25/2019	Kala Thai	\$ 41.72	meals during mediation in Boston
7/25/2019	Uber	\$	transportation for clients/attorneys during mediation in Boston
7/25/2019	Uber	\$ 6.87	transportation for clients/attorneys during mediation in Boston
7/25/2019	Lyft	\$ 9.18	transportation during mediation in Boston
7/25/2019		\$	transportation during mediation in Boston
	Southwest Airlines	\$	transportation rescheduling for mediation in Boston
	Mighty Love Food	\$	meal during mediation in Boston
	George Howell Coffee	\$	meal during mediation in Boston
7/25/2019		\$	transportation during mediation in Boston
	Creative Mobil	\$	transportation during mediation in Boston
7/25/2019	Expert Nancy Chi Cantalupo	\$	Invoice for Expert Services
7/26/2019		\$	transportation rescheduling for client's travel reservation due to additional day of settlement negotiations
7/26/2019		\$	transportation rescheduling for client's travel reservation due to additional day of settlement negotiations
	Thai Basil	\$	meal during mediation in Boston
7/26/2019		\$	transportation for clients/attorneys during mediation in Boston
7/26/2019		\$	transportation for clients/attorneys during mediation in Boston
	Starbucks	\$	meal during mediation in Boston
7/26/2019	Boston Harbor Hotel	\$ 12.90	accommodations for extended mediation in Boston
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7/26/2019 Boston I	Harbor Hotel \$	887.50	accommodations for additional day of mediation in Boston
7/26/2019 Lyft	\$		transportation during mediation in Boston
7/26/2019 George			meal during mediation in Boston
7/26/2019 Godfrey			accommodations, meals, and facility fees for mediation in Boston
7/26/2019 Kane	\$		meal during mediation in Boston
7/26/2019 George			meal during mediation in Boston
7/26/2019 Boston I		648.21	accommodations for extended mediation in Boston
7/26/2019 Godfrey	y Hotel \$	86.25	accommodations, meals, and facility fees for mediation in Boston
7/27/2019 Lyft	\$	41.57	transportation during mediation in Boston
7/27/2019 Lyft	\$	8.69	transportation during mediation in Boston
7/27/2019 Lyft	\$		transportation during mediation in Boston
7/27/2019 Starbuch			meal during mediation in Boston
7/27/2019 George			meal during mediation in Boston
7/27/2019 Godfrey			accommodations, meals, and facility fees for mediation in Boston
7/27/2019 Godfrey			accommodations, meals, and facility fees for mediation in Boston
7/27/2019 Godfrey			accommodations, meals, and facility fees for mediation in Boston
7/27/2019 Godfrey			accommodations, meals, and facility fees for mediation in Boston
7/27/2019 EuroCat			meal during mediation in Boston
7/27/2019 Starbuch			meal during mediation in Boston
7/27/2019 Creative			transportation during mediation in Boston
7/27/2019 George			meal during mediation in Boston
7/27/2019 Uber	\$		transportation during mediation in Boston
7/27/2019 Uber	\$		transportation during mediation in Boston
7/27/2019 Boston 7			transportation during mediation in Boston
7/27/2019 Boston l			accommodations for extended mediation in Boston
7/28/2019 Uber	\$		transportation for clients/attorneys during mediation in Boston
7/28/2019 Lyft	\$		transportation during mediation in Boston
7/28/2019 Boston l			client accommodations, meals, and facility fees for mediation in Boston
7/28/2019 Boston l			client accommodations, meals, and facility fees for mediation in Boston
7/28/2019 Boston I			client accommodations, meals, and facility fees for mediation in Boston
7/28/2019 Boston l			client accommodations, meals, and facility fees for mediation in Boston
7/28/2019 Boston I			client accommodations, meals, and facility fees for mediation in Boston
7/28/2019 Boston I			client accommodations, meals, and facility fees for mediation in Boston
7/28/2019 Boston I			client accommodations, meals, and facility fees for mediation in Boston
7/30/2019 Lyft	\$		transportation during mediation in Boston
	rrsement to Sophie Tohl \$		reimbursement: travel and meals during mediation in Boston
8/12/2019 Reimbur	The state of the s		reimbursement: travel and meals during mediation in Boston
	rsement to Nicole Wiitala \$		reimbursement: travel and meals during mediation in Boston
	rrsement to Nicole Wiitala \$		reimbursement: travel, accommodations, and meals during mediation in Boston
8/15/2019 Robert N			Invoice for Mediation Services
	rrsement to Nicole Wiitala \$		reimbursement: travel, accommodations, and meals during mediation in Boston
9/5/2019 Reimbu	streement to Scott Sullivan \$	441.11	reimbursement: travel, accommodations, and meals during mediation in Boston

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	TOTAL	\$ 125,756.42	
Inv. Date: 5/6/2020	Douglas, Leonard & Garvey, PC	\$	invoice for case related expenses: postage and photocopy expenses
	Douglas, Leonard & Garvey, PC	\$	invoice for case related expenses: expedited transcript from Preliminary Hearing
Inv. Date: 5/6/2020	Douglas, Leonard & Garvey, PC	\$	invoice for case related expenses: travel, accommodations, and meals during mediation in Boston
2/12/2020	Pitney Bowes	\$ 63.65	domestic and international postage for mailing class notices
11/29/2019	Reimbursement to Steven Kelly	\$ 1,180.16	reimbursement: travel, accommodations, and meals during Preliminary Hearing in N.H.
11/15/2019	Reimbursement to Nicole Wiitala	\$ 876.35	reimbursement: travel, accommodations, and meals during Preliminary Hearing in N.H.
10/17/2019	Uber	\$ 86.37	travel during Preliminary Hearing in New Hampshire
10/16/2019	0 Steak and Seafood	\$	meal during Preliminary Hearing in New Hampshire
10/16/2019	I.	\$	meal during travel for Preliminary Hearing in New Hampshire
	Dunkin Donuts	\$	meal during travel for Preliminary Hearing in New Hampshire
	Dunkin Donuts	\$	meal during travel for Preliminary Hearing in New Hampshire
10/16/2019	Amtrak	\$ 90.00	transportation for David Sanford and Nicole Wiitala to attend Preliminary Settlement Hearing in N.H.
10/7/2019	Allianz Insurance	\$ 23.80	transportation for David Sanford and Nicole Wiitala to attend Preliminary Settlement Hearing in N.H.
10/7/2019	Amtrak	\$ 560.00	transportation for David Sanford and Nicole Wiitala to attend Preliminary Settlement Hearing in N.H.
10/03/2019	Southwest Airlines	\$ 213.96	transportation for Preliminary Hearing in New Hampshire
10/02/2019	Enterprise	\$ 55.75	transportation (rental car) for Preliminary Hearing in New Hampshire
9/30/2019	Reimbursement to Steven Kelly	\$ 756.01	reimbursement: travel, accommodations, and meals during mediation in Boston
Inv. Date 9/13/2019	NewsPRos Strategic Communication	\$ 31,500.00	Invoice for Media Relations Professional Services
9/11/2019	NewsPRos Strategic Communication	\$ 1,701.30	Invoice for Media Relations Professional Services